

Construction & Remodel, Inc.



"We Do It All"

FRAME • CONCRETE • CERAMIC • DRYWALL • ROOFING

	Pablo Corona, Owner Cell: 228-313-6900			
7	he unearly APX	Date	3/3/	12 12
		ESTI/	MAT	[E]
ОТУ	DESCRIPTION	UNIT PRICE	AMOL	INT
<i>J</i>	Bulding 7 unst 705 Flow RePay		300	100
	Material 5		124.	30

SALES TAX

TOTAL

EXHIBIT





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Pablo Corona, Owner

512 Spanish Acres

	Cell: 228-313-6900 Ba	ay St. Louis, M	S 39520	
7/7	LE WAVERLY AP	Date	7/27	/12
		INV	OIC	E
QTY.	DESCRIPTION	UNIT PRICE	AMOL	JNT
1	Floor RePair - Building 16 unil 16	25	450	000
	ceromic file RePair. 5 Bruiding to unit 1005		180	00
	- '			
		SALES TAX	<	
x		TOTAL	630	20





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Pablo Corona, Owner Cell: 228-313-6900

12	e woverly ARJ				Date 7/13/12 INVOICE		
ОТУ	DESCRIPTION	UNIT PRICE	<u>.</u>	AMOI	TML		
IJ	work ordens	60	00	240	7 00		
1	1005 Floor RePair			220	00		
	Moterials			53_	154		
		SALES	TAX		 		
x		TOTA	\L	5/3	54		





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Pablo Corona, Owner Cell: 228-313-6900	512 Spanish Acres Bay St. Louis, MS 39520 Date 7/6/12		2
	INVO	OICI	
QTY. DESCRIPTION	UNIT PRICE	AMOU	NT
507, 206 Floor-	-		
RePairs -		700	00
			<u> </u>
54M Room		···	
From Paint Drywolf			
F10005		600.	00
	-		
	l 		
			<u>i </u>
	SALES TAX		
x			
	TOTAL	1300	00





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Pablo Corona, Owner Cell: 228-313-6900		Spanish Louis, N		
Waverly		Date	6/8/	12
	_ [INV	OIC.	\overline{E}
QTY. DESCRIPTION		UNIT PRICE	AMOL	INT
timite treatment	1			
timite treatment Buldind # 13			650	Cc
Floor Jos Refair Bluttend 46 unit	, 605		450	-
v	S	ALES TA	x	
х		TOTAL		





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Pablo Corona, Owner Cell: 228-313-6900

wover/4	Date 6/1/12		
	- INV	E	
QTY DESCRIPTION	UNIT	AMO	UNT
Floor Jois RePai			
Building # 3 unit	306		
Moterial 5		122	22
. "			
	SALES TA	x	
x	TOTAL	123	 77





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Pablo Corona, Owner
Cell: 228-313-6000

	Con. 220 313 0700	.y 00. Dou			
W	overly	Da	ate <u>«</u>	5/4/	2
	<u> </u>	IN	V	OIC.	E
QTY.	DESCRIPTION	UNIT PRIC		AMOL	JNT
64	hrs	15	00	960	00
	Add A Beam BLD 11	280	 	280	00
	RePair Floor Jois BID 10 unit-		 		
	1005			450	00
			 		 -
		SALES	TAX		<u> </u>
x		ТОТ	AL	1690	100





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Pablo	Cor	ona,	Owner
Call.	വര	212	2000

Cen. 228-313-0900	bay St. Louis, MS 39320
the waverly	Date
	— INVOICE
QTY. DESCRIPTION	UNIT AMOUNT
1 Sloor Ins Repo	550 0 550 00
1 termiles treatmen	650 00
Monthly service	Fee 300 00
	SALES TAX
x	TOTAL 1500 00





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Pablo Corona, Owner Cell: 228-313-6900

		50 130 a15, 111		
Wo	verly Dot	Date	4/20	//-
	· · · · · · · · · · · · · · · · · · ·	INV	OICI	\mathcal{E}
		3/17	-/ ,	
QTY.	DESCRIPTION	UNIT PRICE	UOMA	NT
59	hrs	15	885	00
1	Fronch Drain		260	00
1	1106 Flow Leveling		550	00
				
		SALES TAX	(
. x		TOTAL	1695	00





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Pablo Corona, Owner
Cell: 228-313-6900

wover/y		Date 3/29/12 INVOICE			
QTY.	DESCRIPTION	UNII PRIC		AMOU	NT
71	hrs	1.5	00	1.065	06
	Building 16 Floor Toist Repair			510	00
3	French drain	150	20	450	20
		SALES	TAX		
x		тот	AL	2025	000





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Pablo Corona, Owner Cell: 228-313-6900

waverly AP+	Date 3/16/12 INVOICE			
QTY. DESCRIPTION	UNIT PRICE	AMOU	INT	
1000 Metal Plates For- Repair Floor Jois		440	00	
Ligting around Pool		340	44	
2010/12			† 	
July	,		 	
	SALES TAX		T ————————————————————————————————————	
X	TOTAL	1280	90	